

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2001 MAR 30 PM 12:47

CLERK, U.S. BANKRUPTCY
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BY mh DEPUTY

IN RE
STOLZ, BENJAMIN A.
PERLISKI, NANCY

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§
§

CASE NO. 99-40862-DRS
CHAPTER 7

DEBTOR(S).

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 02/22/01

Mark A. Weisbart

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 3-22-01

By: BLU

44

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
STOLZ, BENJAMIN A.
PERLISKI, NANCY

DEBTOR(S).

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CASE NO. 99-40862-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 2-23, 2001.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF February 22, 2001

A. RECEIPTS \$5,184.74

B. DISBURSEMENTS

(1) Secured Creditors	<u>\$ + 0.00</u>
(2) Administrative	<u>\$ + 0.00</u>
(3) Priority	<u>\$ + 0.00</u>
(4) Other	<u>\$ + 0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$5,184.74

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:	STOLZ, BENJAMIN/PERLISKI, NANCY	
CASE NUMBER:	99-40862	
DATE UST APPROVED:	03-22-01	

ESTATE INCOME:

TOTAL RECEIPTS:

\$5,184.74

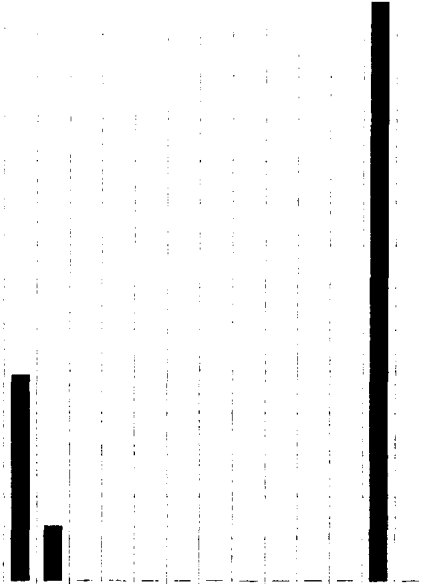
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,268.47
339.28
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
3,576.99
0.00

24.47%
6.54%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
68.99%
0.00%



0% 10% 20% 30% 40% 50% 60% 70%

UNSECURED CLAIMS
ALLOWED

88,761.76

UNSECURED CLAIMS
PAID

3,576.99

PERCENT RECOVERED
FOR UNSECURED

4.03%

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 99-40862 DRS Judge: Donald R. Sharp
Case Name: STOLZ, BENJAMIN A.
PERLISKI, NANCY
For Period Ending: 02/22/01

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 03/15/99 (f)
341(a) Meeting Date: 05/07/99
Claims Bar Date: 08/16/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead	310,000.00	0.00		0.00	FA
2. Cash on Hand	5.00	0.00	DA	0.00	FA
3. Cash in Bank Accounts	0.00	0.00		0.00	FA
4. Security Deposits	2,800.00	0.00	DA	0.00	FA
5. Household Furniture and Goods	12,500.00	0.00		0.00	FA
6. Books, Pictures & Oth. Art Obj	15,573.00	0.00		0.00	FA
7. Clothing	1,000.00	0.00		0.00	FA
8. Furs and Jewelry	9,500.00	0.00		0.00	FA
9. Firearms, Sport Equip., Pers. Camera	100.00	0.00	DA	0.00	FA
10. Govt. and Corporate Bonds Bonds are in children's name and were a gift from grandparents. No Value.	200.00	0.00	DA	0.00	FA
11. Accounts Receivable Balance due from clients \$3,700 Receivables due Corporation (no longer in business) \$1,000	4,700.00	4,700.00		3,030.50	FA
12. Other Personal Property 1982 copyright on computer software. No value.	Unknown	0.00		0.00	FA
13. Automobiles 1991 Plymouth Acclaim	2,500.00	0.00		0.00	FA
14. Automobiles 1996 Nissan Altima	11,000.00	0.00		0.00	FA
15. Office Eqpt, Furnishings & Sup	2,100.00	0.00		0.00	FA
16. Other Personal Property Insider Preference to be paid out over 6 months	Unknown	2,000.00		2,000.00	FA
17. Other Personal Property Pending personal injury cases to be split 50/50	Unknown	1,000.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 99-40862 DRS Judge: Donald R. Sharp
Case Name: STOLZ, BENJAMIN A.
PERLSKI, NANCY

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 03/15/99 (f)
341(a) Meeting Date: 05/07/99
Claims Bar Date: 08/16/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
18. Post-Petition Interest Deposits (u)	Unknown	N/A		154.24	Unknown

TOTALS (Excluding Unknown Values)	\$371,978.00	\$7,700.00	\$5,184.74	\$0.00
			Gross Value of Remaining Assets	
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

4/4/00: Still in collection process. Entitled to recoveries from PI claims.

Initial Projected Date of Final Report (TFR): 12/31/00 Current Projected Date of Final Report (TFR): 12/31/00

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-40862 DRS
Case Name: STOLZ, BENJAMIN A.
PERLISKI, NANCY

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753820262 GENERAL SAVINGS

Taxpayer ID No: 75-6548322

For Period Ending: 02/22/01

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
05/24/99	11	Stolz & Asso. 101 E. Park #600 Plano, TX 75074	BALANCE FORWARD Accounts Receivable	1,865.00		0.00 1,865.00
05/28/99	18	Bank of America	INTEREST REC'D FROM BANK	0.38		1,865.38
06/30/99	18	NationsBank, N.A.	INTEREST REC'D FROM BANK	3.99		1,869.37
07/30/99	18	NationsBank, N.A.	INTEREST REC'D FROM BANK	3.61		1,872.98
08/31/99	18	NationsBank, N.A.	INTEREST REC'D FROM BANK	3.86		1,876.84
09/30/99	18	NationsBank, N.A.	INTEREST REC'D FROM BANK	3.63		1,880.47
10/25/99	11	Nancy Perliski Stolz	Accounts Receivable	1,165.50		3,045.97
10/29/99	18	NationsBank, N.A.	INTEREST REC'D FROM BANK	3.74		3,049.71
11/30/99	18	NationsBank, N.A.	INTEREST REC'D FROM BANK	6.29		3,056.00
12/31/99	18	NationsBank, N.A.	INTEREST REC'D FROM BANK	6.11		3,062.11
01/31/00	18	NationsBank, N.A.	INTEREST REC'D FROM BANK	6.10		3,068.21
02/29/00	18	Bank of America	INTEREST REC'D FROM BANK	5.72		3,073.93
03/31/00	18	Bank of America	INTEREST REC'D FROM BANK	6.12		3,080.05
04/24/00	16	Ben Stolz	Preference	2,000.00		5,080.05
04/28/00	18	Bank of America	Interest Rate 2.350	6.06		5,086.11
05/31/00	18	Bank of America	Interest Rate 2.350	10.79		5,096.90
06/30/00	18	Bank of America	Interest Rate 2.350	9.83		5,106.73
07/31/00	18	Bank of America	Interest Rate 2.350	10.17		5,116.90
08/31/00	18	Bank of America	Interest Rate 2.350	10.19		5,127.09
09/29/00	18	Bank of America	Interest Rate 2.350	9.56		5,136.65
10/31/00	18	Bank of America	Interest Rate 2.350	10.56		5,147.21
11/30/00	18	Bank of America	Interest Rate 2.350	9.92		5,157.13
12/29/00	18	Bank of America	Interest Rate 2.350	9.61		5,166.74
01/31/01	18	Bank of America	Interest Rate 2.350	10.99		5,177.73
02/22/01	18	Bank of America	INTEREST REC'D FROM BANK	7.01		5,184.74
02/22/01		Transfer to acct #3754209882	Final Posting Transfer		5,184.74	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-40862 DRS
Case Name: STOLZ, BENJAMIN A.
PERLSKI, NANCY

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753820262 GENERAL SAVINGS

Taxpayer ID No: 75-6548322
For Period Ending: 02/22/01

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)

Account 3753820262	Balance Forward	0.00	0	Checks	0.00
3	Deposits	5,030.50	0	Adjustments Out	0.00
22	Interest Postings	154.24	1	Transfers Out	5,184.74
	Subtotal	\$ 5,184.74		Total	\$ 5,184.74
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 5,184.74			

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-40862 DRS
 Case Name: STOLZ, BENJAMIN A.
 Taxpayer ID No: PERLSKI, NANCY
 For Period Ending: 02/22/01

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754209882 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
02/22/01		Transfer from Acct #3753820262	BALANCE FORWARD Transfer In From MMA Account	5,184.74		0.00 5,184.74

Account 3754209882	Balance Forward	0.00	0	Checks	0.00
	Deposits	0.00	0	Adjustments Out	0.00
	Interest Postings	0.00	0	Transfers Out	0.00
	Subtotal	\$ 0.00		Total	\$ 0.00
	Adjustments In	0.00			
	Transfers In	5,184.74			
	Total	\$ 5,184.74			

Report Totals	Balance Forward	0.00	0	Checks	0.00
	Deposits	5,030.50	0	Adjustments Out	0.00
	Interest Postings	154.24	1	Transfers Out	5,184.74
	Subtotal	\$ 5,184.74		Total	\$ 5,184.74
	Adjustments In	0.00			
	Transfers In	5,184.74			
	Total	\$ 10,369.48		Net Total Balance	\$ 5,184.74

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$5,184.74
	<u>\$5,184.74</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$184.74</u>	10% of Next \$45,000	<u>\$18.47</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,268.47</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$17.80</u>
Paralegal Expense	<u>\$312.00</u>
Postage	<u>\$9.48</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$339.28</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 99-40862 DRS

Debtor: STOLZ, BENJAMIN A.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$5,184.74
	\$5,184.74	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$184.74	10% of Next \$45,000	\$18.47
Less -	\$184.74	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,268.47
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,268.47

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/24/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.20 / page	\$0.80
05/24/99	PARA: Paralegal Expense 0.5 @ 65.00	\$32.50
	Set up banking file and prepare initial deposit	
05/24/99	PARA: Paralegal Expense 0.3 @ 65.00	\$19.50
	Enter properties for Form 1	
07/20/99	PARA: Paralegal Expense 0.3 @ 65.00	\$19.50
	Organize file and reconcile bank statements	
10/21/99	PARA: Paralegal Expense 0.3 @ 65.00	\$19.50
	Organize file and reconcile bank statement	
10/25/99	POST: Postage 1 charge @ 0.33 / charge	\$0.33
01/15/00	PARA: Paralegal Expense 0.3 @ 65.00	\$19.50
	Organize file and reconcile bank statements	
02/16/00	PARA: Paralegal Expense 0.2 @ 65.00	\$13.00
	Prepare Notice to Release Claim	
02/25/00	POST: Postage 1 charge @ 1.32 / charge	\$1.32
02/29/00	COPY: Photocopy/Duplication Expense 10 pages @ 0.20 / page	\$2.00
03/20/00	PARA: Paralegal Expense 0.3 @ 65.00	\$19.50

Compensation and Expenses Worksheet

Case Number: 99-40862 DRS

Debtor: STOLZ, BENJAMIN A.

	Organize file and reconcile bank statements	
04/06/00	POST: Postage 1 charge @ 0.33 / charge	\$0.33
05/02/00	PARA: Paralegal Expense 0.2 @ 65.00	\$13.00
	Letter to debtors regarding collection of assets	
06/20/00	PARA: Paralegal Expense 0.3 @ 65.00	\$19.50
	Organize file and reconcile bank statements	
09/21/00	PARA: Paralegal Expense 0.3 @ 65.00	\$19.50
	Organize file and reconcile bank statements	
12/15/00	PARA: Paralegal Expense 0.3 @ 65.00	\$19.50
	Organize file and reconcile bank statement	
02/22/01	COPY: Photocopy/Duplication Expense 75 pages @ 0.20 / page	\$15.00
02/22/01	PARA: Paralegal Expense 1.5 @ 65.00	\$97.50
	Transfer funds; prepare final report and supplemental final report	
02/22/01	POST: Postage 1 charge @ 7.50 / charge	\$7.50

Expense Summary

COPY: Photocopy/Duplication Expense 89 pages @ 0.20 / page	\$17.80
PARA: Paralegal Expense 4.8 @ 65.00	\$312.00
POST: Postage 2 charges @ 0.33 / charge	\$0.66
POST: Postage 1 charge @ 1.32 / charge	\$1.32
POST: Postage 1 charge @ 7.50 / charge	\$7.50


TOTAL EXPENSES CALCULATED:	\$339.28
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$339.28
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,607.75
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DATED: 02/22/01

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	1,268.47	1,268.47	0.00	1,268.47
B.Expenses of Trustee	339.28	339.28	0.00	339.28
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$1,607.75</u>	<u>\$1,607.75</u>	<u>\$0.00</u>	<u>\$1,607.75</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property			<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>		
<u>Escrow Fee</u>	<u>\$0.00</u>		
<u>Realtor's Fee</u>	<u>\$0.00</u>		
<u>Filling Fee</u>	<u>\$0.00</u>		<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

FILED UNSECURED CLAIMS TOTAL: \$88,761.76
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-40862

Page 1

Date: February 22, 2001

Debtor Name: STOLZ, BENJAMIN A.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
14 120 120	CITY OF FRISCO ELIZABETH WELLER LINEBARGER HEARD GOGGAN BLAIR GRA 2323 BRYAN STREET, SUITE 1720 DALLAS, TX 75201-2691	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
2 350 350	COUNTY OF DENTON MICHAEL REED 5929 BALCONES DR., STE 200 P. O. BOX 26990 AUSTIN, TX 78755	Priority	Order disallowing	\$0.00	\$0.00	\$0.00
1 400 400	SOUTHWESTERN BELL YELLOW PAGES 1430 EMPRIE CENTRAL, 4TH FLOOR DALLAS, TX 75247	Unsecured	Order allowing as a general unsecured claim only	\$24,796.94	\$0.00	\$24,796.94
3 400 400	PRODOC 004575 962 CORONADO BLVD. UNIVERSAL CITY, TEXAS 78148-3228	Unsecured		\$325.16	\$0.00	\$325.16
4 400 400	BLUMBERG/EXCELSIOR PER7506700 62 WHITE ST. NEW YORK, NY 10013	Unsecured		\$374.84	\$0.00	\$374.84
5 400 400	OFFICE CENTRE STOLZ 250 S. STEMMONS #300 LEWISVILLE, TEXAS 75067	Unsecured	Order allowing as a general unsecured claim only	\$1,664.29	\$0.00	\$1,664.29
6 400 400	R.W. LYNCH CO., INC. SAN RAMON VALLEY BLVD., STE 300 P.O. BOX 5159 SAN RAMON, CA 94583-5159	Unsecured		\$8,562.00	\$0.00	\$8,562.00
7 400 400	PRESBYTERIAN HEALTHCARE P.O. BOX 740933 DALLAS, TX 75374	Unsecured		\$300.00	\$0.00	\$300.00
8 400 400	MBNA AMERICA BANK N.A. PO BOX 15725 MS 1423 WILMINGTON, DE 19885-15725	Unsecured		\$18,197.67	\$0.00	\$18,197.67
9 400 400	GRAYBAR FINANCIAL SERVICES (GFS) 201 WEST BIG BEAVER ROAD P.O. BOX 7011 TROY, MI 48007-7011	Unsecured		\$3,518.66	\$0.00	\$3,518.66
10 400 400	PROVIDIAN NATIONAL BANK P O Box 9053 PLEASANTON, CA 94566	Unsecured		\$8,500.46	\$0.00	\$8,500.46
11 400 400	GTE DIRECTORIES SERVICES C/O D&B BANKRUPTCY SERVICES P.O. BOX 5126 TIMONIUM, MD 21094	Unsecured		\$13,890.39	\$0.00	\$13,890.39
12 400 400	STONEBRIAR COUNTRY CLUB #S0153 5050 COUNTRY CLUB DR. FRISCO, TEXAS 75034	Unsecured		\$2,114.83	\$0.00	\$2,114.83

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-40862

Page 2

Date: February 22, 2001

Debtor Name: STOLZ, BENJAMIN A.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
13	CITIBANK/CHOICE	Unsecured		\$6,516.52	\$0.00	\$6,516.52
400	EXCEPTION PAYMENT PROCESSING					
400	P.O. BOX 6305					
	THE LAKES, NV 88901-6305					
Case Totals:				\$88,761.76	\$0.00	\$88,761.76

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas
CLAIMS REGISTER

02/17/00 Last Date to File Claims: 08/16/99 99-40862 drs Page 1
Last Date to File Claims for Governmental Unit: 11/15/99
Benjamin Aloysius Stolz
Nancy Paula Perliski

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 04/01/99	Filed Amt:	
Southwestern Bell Yellow Pages 1430 Emprie Central, 4th Floor Dallas, TX 75247	24,796.94 s	obs allowed as gen. unsecured only
No: 2 Filed: 05/03/99	Filed Amt:	
County of Denton Michael Reed 5929 Balcones Dr., Ste 200 P. O. Box 26990 Austin, TX 78755	2,749.86 t	obj. disallow
No: 3 Filed: 05/26/99	Filed Amt:	
Prodoc 004575 962 Coronado Blvd. Universal City, Texas 78148-3228	325.16 g	OK
No: 4 Filed: 06/01/99	Filed Amt:	
Blumberg/Excelsior PER7506700 62 White St. New York, NY 10013	374.84 g	OK
No: 5 Filed: 06/02/99	Filed Amt:	
Office Centre stolz 250 S. Stemmons #300 Lewisville, Texas 75067	1,664.29 other allowed as gen. unsecured	Amount not specified on claim
No: 6 Filed: 06/14/99	Filed Amt:	
R.W. Lynch Co., Inc. San Ramon Valley Blvd., Ste 300 P.O. Box 5159 San Ramon, CA 94583-5159	8,562.00 g	OK

Eastern District of Texas
CLAIMS REGISTER

02/17/00 Last Date to File Claims: 08/16/99 99-40862 drs Page 2
Last Date to File Claims for Governmental Unit: 11/15/99
Benjamin Aloysius Stolz
Nancy Paula Perliski

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 7 Filed: 06/17/99 Presbyterian Healthcare P.O. Box 740933 Dallas, TX 75374	Filed Amt: 300.00 g	OK
No: 8 Filed: 06/28/99 MBNA America Bank N.A. PO Box 15725 MS 1423 Wilmington, DE 19885-15725	Filed Amt: 18,197.67 g	OK
No: 9 Filed: 06/30/99 Graybar Financial Services (GFS) 201 West Big Beaver Road P.O. Box 7011 Troy, MI 48007-7011	Filed Amt: 3,518.66 g	OK
No: 10 Filed: 07/06/99 Providian National Bank 4900 Johnson Drive Pleasanton, CA 94588	Filed Amt: 8,500.46 g	OK
No: 11 Filed: 07/12/99 GTE Directories Services c/o D&B Bankruptcy Services P.O. Box 5126 Timonium, MD 21094	Filed Amt: 13,890.39 g	OK
No: 12 Filed: 07/12/99 Stonebriar Country Club #s0153 5050 Country Club Dr. Frisco, Texas 75034	Filed Amt: 2,114.83 g	OK
No: 13 Filed: 08/16/99 Citibank/Choice Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Filed Amt: 6,516.52 g	OK

Eastern District of Texas
CLAIMS REGISTER

02/17/00 Last Date to File Claims: 08/16/99 99-40862 drs Page 3
Last Date to File Claims for Governmental Unit: 11/15/99
Benjamin Aloysius Stolz
Nancy Paula Perliski

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
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No: 14	Filed: 08/30/99	Filed Amt: 4,285.42 s
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City Of Frisco
Elizabeth Weller
Linebarger Heard Goggan Blair Gra
2323 Bryan Street, Suite 1720
Dallas, TX 75201-2691

obs. disallow

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
STOLZ, BENJAMIN A.
PERLISKI, NANCY

DEBTOR(S).

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CASE NO. 99-40862-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

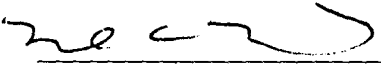
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$5,184.74
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,607.75
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$3,576.99
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$5,184.74
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2-23-01


Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 99-40862

Page 1

Date: February 22, 2001

Debtor Name: STOLZ, BENJAMIN A. \ PERLSKI, NANCY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$5,184.74
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$1,268.47	\$0.00	\$1,268.47	\$1,268.47	\$3,916.27
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$339.28	\$0.00	\$339.28	\$339.28	\$3,576.99
1	SOUTHWESTERN BELL YELLOW PAGES	Unsec	400	\$24,796.94	\$0.00	\$24,796.94	\$999.29	\$2,577.70
3	PRODOC	Unsec	400	\$325.16	\$0.00	\$325.16	\$13.10	\$2,564.60
4	BLUMBERG/EXCELSIOR	Unsec	400	\$374.84	\$0.00	\$374.84	\$15.11	\$2,549.49
5	OFFICE CENTRE	Unsec	400	\$1,664.29	\$0.00	\$1,664.29	\$67.07	\$2,482.42
6	R.W. LYNCH CO., INC.	Unsec	400	\$8,562.00	\$0.00	\$8,562.00	\$345.04	\$2,137.38
7	PRESBYTERIAN HEALTHCARE	Unsec	400	\$300.00	\$0.00	\$300.00	\$12.09	\$2,125.29
8	MBNA AMERICA BANK N.A.	Unsec	400	\$18,197.67	\$0.00	\$18,197.67	\$733.34	\$1,391.95
9	GRAYBAR FINANCIAL SERVICES (GFS)	Unsec	400	\$3,518.66	\$0.00	\$3,518.66	\$141.80	\$1,250.15
10	PROVIDIAN NATIONAL BANK	Unsec	400	\$8,500.46	\$0.00	\$8,500.46	\$342.56	\$907.59
11	GTE DIRECTORIES SERVICES	Unsec	400	\$13,890.39	\$0.00	\$13,890.39	\$559.77	\$347.82
12	STONEBRIAR COUNTRY CLUB	Unsec	400	\$2,114.83	\$0.00	\$2,114.83	\$85.23	\$262.59
13	CITIBANK/CHOICE	Unsec	400	\$6,516.52	\$0.00	\$6,516.52	\$262.59	\$0.00
<< Totals >>				\$90,369.51	\$0.00	\$90,369.51	\$5,184.74	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: BENJAMIN STOLZ & / BANKRUPTCY CASE: 99-40862
NANCY PERLISKI /
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

MARK WEISBART 5950 SHERRY LANE SUITE 222 DALLAS, TX 75225

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>MARK WEISBART</u> Trustee	<u>1268.47</u>	<u>339.28</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 5184.74</u>	<u>\$ 0.00</u>	<u>\$ 5184.74</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 88761.76 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: BENJAMIN STOLZ & / BANKRUPTCY CASE: 99-40862
NANCY PERLISKI /
/ CHAPTER 7

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<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

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at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
STOLZ, BENJAMIN A.
PERLISKI, NANCY

DEBTOR(S).

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§
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CASE NO. 99-40862-DRS
CHAPTER 7

**ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION**

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$1,268.47, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$339.28, of which \$0.00 has previously been paid.

Date: _____

HONORABLE Donald R. Sharp
UNITED STATES BANKRUPTCY JUDGE